



December 11, 2018

Hidalgo County Urban County Program  
Diana R. Serna, Director  
427 E. Duranta Avenue  
Alamo, Texas 78516

**Re: Recommendation to Award  
City of San Juan Street Improvements  
(13th St., 12th St., Miguel Hidalgo St., Coil Drive)  
BID NO. 5017-75-0311-5000-7500-UCP-GVG**

Dear Ms. Serna:

A total of 10 bids were opened and read aloud for the above referenced project on November 28, 2018. A bid tabulation sheet has been prepared and is attached herewith.

The Engineer hereby recommends awarding the Contract to **Filegonia Site Contractors, LLC** for the Base Bid of \$269,056.05 and Add Alternate No. 2 in the amount of \$8,400.00 for the total Contract price of **\$277,456.05**.

Should you have any questions regarding this recommendation, please contact our office at 956.631.4482 or via email at [dp@perezce.com](mailto:dp@perezce.com).

Respectfully submitted  
PEREZ CONSULTING ENGINEERS, LLC

A handwritten signature in blue ink, appearing to read 'J. David Perez', is written over the typed name.

J. David Perez, P.E.  
President

Encl: Bid Tabulation Sheet

**HIDALGO COUNTY PURCHASING DEPARTMENT  
BID TABULATION SHEET**

**DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM**

**BID OPENING DATE: November 28, 2018**

**BID OPENING TIME: 9:30 A.M.**

**DESCRIPTION OF BID: “City of San Juan – Street Improvements (13th St., Miguel Hidalgo St., Doe St., Coil Drive)”**

		PROCUREMENT SPECIALIST:							
BID # RFB#	NAME OF COMPANY	ADDENDUM #1 Acknowledged	BASE BID	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3	BID BOND OR CHECK INCLUDED		
#1	2GS, LLC dba Earthworks Enterprise	√	\$304,282.25	\$20,000.00	\$1,950.00	-\$11,956.25	√		
#2	RDH Site & Concrete, LLC	√	\$366,571.25	\$68,440.00	\$1,500.00	+\$15,000.00	√		
#3	REIM Construction Inc.	√	\$393,282.75	\$21,867.25	\$2,199.00	-\$7,173.75	√		
#4	Texas Cordia Construction	√	\$362,386.00	\$80,790.00	\$3,555.00	\$74,565.00	√		
#5	RGV Asphalt	√	\$361,000.00	\$42,200.00	\$19,500.00	\$12,000.00	√		
#6	Filegonia Site Contractors	√	\$269,056.05	\$58,925.75	\$8,400.00	\$1180.00	√		
#7	Foremost Paving	√	\$372,200.00	\$105,585.00	\$6,600.00	\$5,501.00	√		
#8	RG Enterprises	√	\$328,070.50	\$14,064.50	\$1,050.00	\$9,565.00	√		
#9	MJA Construction	√	\$291,383.40	\$110,652.85	\$9,600.00	\$9,684.54	√		
#10	Diamond Industries	√	\$390,203.75	\$354,925.00	\$7,500.00	129,127.50	√		

**\*\*Typed as read at Bid Opening, amounts not verified or calculated\*\***

BID TABULATION

City of San Juan Street Improvements for 12th St., 12th St., Miguel Hidalgo St., Doe St.,  
Calle Dique

Bids Opened: Wednesday - November 28, 2018  
Time: 9:30 AM

Project No. 5017-75-0311-5007-7500-UCP-GVG

Location: Hidalgo County New Administration Building

ITEM NO.	DESCRIPTION	QTY.	UNIT	ROY ASPHALT		TEXAS CORDIA CONSTRUCTION		FLEGONIA SITE		FOREMOST PAVING		RC ENTERPRISES		MIA CONSTRUCTION		RDH SITE & CONCRETE		DIAMOND BOHT		EARTHWORKS		REIN CONSTRUCTION			
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
<b>A. PAVING IMPROVEMENTS (BASE BID)</b>																									
1	Demolition of existing Pavement Section including existing asphalt pavement and flexible base 4' 9.655 SY \$ 4.05 \$ 38,739.25			3.00	\$ 28,695.00	1.60	\$ 15,304.00	5.00	\$ 47,825.00	3.50	\$ 33,477.50	2.43	\$ 23,242.95	2.75	\$ 26,302.75	4.75	\$ 45,433.75	10.50	\$ 100,432.50	10.50	\$ 100,432.50	3.75	\$ 35,688.75	7.30	\$ 69,824.50
2	2-inch compacted Flexible Base, conforming to "DOT" Specification Item 247 (2014 Specs), Type 9.655 SY \$ 10.40 \$ 96,476.00			10.00	\$ 95,650.00	7.45	\$ 71,299.25	9.00	\$ 86,850.00	9.50	\$ 90,867.50	6.88	\$ 65,897.20	10.00	\$ 95,650.00	10.50	\$ 100,432.50	3.50	\$ 33,477.50	3.50	\$ 33,477.50	8.75	\$ 83,683.75	7.00	\$ 66,955.00
3	1-inch compacted ballast Subgrade treated with 3% hydrated lime by weight, in accordance to 9.655 SY \$ 3.87 \$ 37,016.55			4.00	\$ 38,260.00	2.40	\$ 23,956.00	4.00	\$ 38,260.00	5.50	\$ 52,697.50	3.25	\$ 31,086.25	4.50	\$ 43,042.50	3.50	\$ 33,477.50	4.50	\$ 43,042.50	16.00	\$ 154,720.00	13.25	\$ 128,786.25	32.00	\$ 311,865.00
4	2-inch compacted Hot Mix Asphalt Concrete, Type "C" Surface Course with Limestone aggregate 9.655 SY \$ 13.07 \$ 125,014.55			11.00	\$ 105,215.00	11.80	\$ 113,867.00	13.00	\$ 124,345.00	12.00	\$ 114,780.00	12.90	\$ 123,388.00	14.00	\$ 133,910.00	16.00	\$ 154,720.00	13.25	\$ 128,786.25	22.00	\$ 222,000.00	25.00	\$ 250,500.00	40.00	\$ 384,800.00
5	Remove and Replace 8-inch Curb and Gutter including hauling and disposal of existing, all compl. 1,000 LF \$ 17.50 \$ 17,500.00			30.00	\$ 30,000.00	11.00	\$ 11,000.00	21.00	\$ 21,000.00	10.50	\$ 10,500.00	14.38	\$ 14,380.00	27.00	\$ 27,000.00	72.00	\$ 72,000.00	45.00	\$ 45,000.00	45.00	\$ 45,000.00	45.00	\$ 45,000.00	45.00	\$ 45,000.00
6	Remove and Replace Reinforced Concrete Valley Gutter with 6-foot concrete valley gutter, all con 105 LF \$ 59.04 \$ 6,199.20			88.00	\$ 8,800.00	31.00	\$ 3,100.00	66.00	\$ 6,600.00	24.00	\$ 2,400.00	54.50	\$ 5,450.00	45.00	\$ 4,500.00	65.00	\$ 6,500.00	45.00	\$ 4,500.00	45.00	\$ 4,500.00	45.00	\$ 4,500.00	45.00	\$ 4,500.00
7	Remove and Replace Reinforced Concrete Valley Gutter with 2-foot concrete valley gutter, all con 48 LF \$ 31.25 \$ 1,500.00			87.00	\$ 8,700.00	16.35	\$ 784.80	45.00	\$ 4,500.00	16.00	\$ 1,600.00	14.50	\$ 1,450.00	30.00	\$ 3,000.00	30.00	\$ 3,000.00	30.00	\$ 3,000.00	45.00	\$ 4,500.00	47.00	\$ 4,700.00	47.00	\$ 4,700.00
8	Existing Sanitary Sewer Manhole Ring and Cover Adjustments including traffic raised HDPE grade B EA \$ 800.00 \$ 8,000.00			1,800.00	\$ 1,800.00	1,400.00	\$ 1,400.00	10,000.00	\$ 10,000.00	450.00	\$ 450.00	1,200.00	\$ 1,200.00	150.00	\$ 150.00	800.00	\$ 800.00	150.00	\$ 150.00	1,300.00	\$ 1,300.00	350.00	\$ 350.00	350.00	\$ 350.00
9	Water Valve Box and Cover Adjustments, including new cast iron adjustable (pre-cast) boxes 1 EA \$ 1,000.00 \$ 1,000.00			1,300.00	\$ 1,300.00	480.00	\$ 480.00	1,400.00	\$ 1,400.00	450.00	\$ 450.00	800.00	\$ 800.00	500.00	\$ 500.00	750.00	\$ 750.00	500.00	\$ 500.00	5,000.00	\$ 5,000.00	100.00	\$ 100.00	100.00	\$ 100.00
10	Remove and Replace concrete driveway with new 6-inch thick Reinforced Concrete Pavement, in 600 SF \$ 7.00 \$ 4,200.00			19.00	\$ 1,900.00	6.50	\$ 3,925.00	18.00	\$ 1,800.00	7.50	\$ 4,500.00	7.25	\$ 4,350.00	45.00	\$ 4,500.00	11.50	\$ 8,100.00	45.00	\$ 4,500.00	11.50	\$ 8,100.00	7.00	\$ 4,900.00	11.00	\$ 7,700.00
11	Erosion Control Devices as per the Plans and Specifications for the Project, all complete in place 1 LS \$ 10,000.00 \$ 10,000.00			8,000.00	\$ 8,000.00	9,050.00	\$ 9,050.00	7,500.00	\$ 7,500.00	6,500.00	\$ 6,500.00	3,800.00	\$ 3,800.00	1,300.00	\$ 1,300.00	5,000.00	\$ 5,000.00	1,300.00	\$ 1,300.00	5,000.00	\$ 5,000.00	600.00	\$ 600.00	276.00	\$ 2,760.00
12	Traffic Control Plan, Barricades, Signs and Traffic Control by A Licensed Engineer in the State of TX 1 LS \$ 14,000.00 \$ 14,000.00			15,000.00	\$ 15,000.00	8,200.00	\$ 8,200.00	10,000.00	\$ 10,000.00	7,500.00	\$ 7,500.00	8,500.00	\$ 8,500.00	4,500.00	\$ 4,500.00	5,000.00	\$ 5,000.00	4,500.00	\$ 4,500.00	5,000.00	\$ 5,000.00	5,800.00	\$ 5,800.00	20,800.00	\$ 208,000.00
<b>TOTAL PAVING IMPROVEMENTS (BASE BID)</b>				\$ 361,044.55	\$ 362,386.00	\$ 269,056.05	\$ 277,456.05	\$ 378,800.00	\$ 378,800.00	\$ 372,000.00	\$ 372,000.00	\$ 291,383.40	\$ 291,383.40	\$ 366,571.25	\$ 366,571.25	\$ 383,053.75	\$ 383,053.75	\$ 335,242.25	\$ 335,242.25	\$ 392,870.50	\$ 392,870.50	\$ 371,582.25	\$ 371,582.25	\$ 393,282.75	\$ 393,282.75
<b>C. ADD ALT. 2 - Remove and Replace Type A Inlet Top</b>																									
1	Replace existing curb with Type "A" PRECAST CONCRETE CURB INLET TOP with 46lb/ft 3 EA \$ 6,500.00 \$ 19,500.00			1,185.00	\$ 3,555.00	2,800.00	\$ 2,800.00	8,400.00	\$ 8,400.00	2,200.00	\$ 6,600.00	350.00	\$ 3,500.00	500.00	\$ 5,000.00	3,200.00	\$ 3,200.00	5,600.00	\$ 5,600.00	2,500.00	\$ 2,500.00	650.00	\$ 650.00	733.00	\$ 21,990.00
<b>TOTAL ADD/DEDUCT ALT. 2</b>				\$ 19,500.00	\$ 19,500.00	\$ 8,400.00	\$ 8,400.00	\$ 6,600.00	\$ 6,600.00	\$ 1,650.00	\$ 1,650.00	\$ 9,600.00	\$ 9,600.00	\$ 1,500.00	\$ 1,500.00	\$ 7,200.00	\$ 7,200.00	\$ 1,900.00	\$ 1,900.00	\$ 1,500.00	\$ 1,500.00	\$ 1,900.00	\$ 1,900.00	\$ 2,199.00	\$ 21,990.00
<b>TOTAL BID</b>				\$ 380,544.55	\$ 381,886.00	\$ 277,456.05	\$ 285,856.05	\$ 378,800.00	\$ 378,800.00	\$ 372,000.00	\$ 372,000.00	\$ 300,983.40	\$ 300,983.40	\$ 368,071.25	\$ 368,071.25	\$ 390,253.75	\$ 390,253.75	\$ 337,182.25	\$ 337,182.25	\$ 394,370.50	\$ 394,370.50	\$ 373,781.25	\$ 373,781.25	\$ 395,481.75	\$ 395,481.75



- ⚠️ ALERT - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.
- ⚠️ ALERT - There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with your entity's SBA status or trouble on the SBA Supplemental page, please contact the Federal Service Desk.

### Entity Dashboard

FILEGONIA PIT, LLC  
 DUNS: 059865115  
 Status: Work In Progress  
 Expiration Date: Not Yet Assigned  
 Purpose of Registration: All Awards

25130 JESUS FLORES RD  
 EDCOUCH, TX, 78538-3204,  
 UNITED STATES

- ▶ [Entity Overview](#)
- ▶ [Entity Registration](#)
  - ▶ [Core Data](#)
  - ▶ [Assertions](#)
  - ▶ [Reps & Certs](#)
  - ▶ [POCs](#)
- ▶ [Exclusions](#)
  - ▶ [Active Exclusions](#)
  - ▶ [Inactive Exclusions](#)
  - ▶ [Excluded Family Members](#)

[RETURN TO SEARCH](#)

#### Entity Overview

**Entity Registration Summary**

**Name:** FILEGONIA PIT, LLC  
**Business Type:** Business or Organization  
**Last Updated By:** Pedro Cepeda  
**Registration Status:** Work In Progress  
 Registration has failed CAGE Validation.

**Exclusion Summary**

**Active Exclusion Records?** No



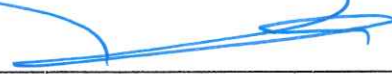
IBM-P-20181206-1708  
WWW4

- [Search Records](#)
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- [FAPIS.gov](#)
- [GSA.gov/IAE](#)
- [GSA.gov](#)
- [USA.gov](#)

**Certification  
Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

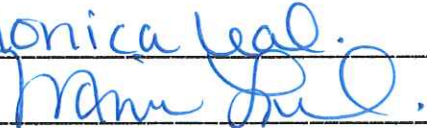
- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:   
Print Name: Pedro Cereza  
Title: President  
DUNS No.: 059865115  
Telephone Number: 956-961-4019  
Date: 11-28-2018

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

\*\*\*\*\*UCP STAFF ONLY\*\*\*\*\*

**VERIFICATION**

DATE VERIFIED ON SAM: 12/12/2018  
HAS ACTIVE EXCLUSIONS?           YES                      ✓   NO  
UCP COORDINATOR NAME: Monica Leal  
UCP COORDINATOR SIGNATURE: 

**CONSTRUCTION  
CONTRACT**

This Agreement entered into this **December 18, 2018** by and between Hidalgo County acting by and through Hidalgo County Urban County Program, hereinafter called the "OWNER", acting herein through its County Judge and **Filegonia Site Contractors, LLC (a corporation)** (a partnership) (an individual) of **Monte Alto**, State of Texas, hereinafter called "CONTRACTOR".

**WITNESSETH**

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

**PROJECT NAME:** **City of San Juan– Street Improvements Project**  
**PROJECT No.:** **5017-75-0311-5000-7500-UCP-GVG**  
**PROJECT DESCRIPTION:** **Street Improvements to 13<sup>th</sup> St., 12<sup>th</sup> Sr., Miguel Hidalgo St., Doe St. and Coil Drive.**

hereinafter called the project, for the sum of **(\$277,456.05) – Two Hundred seventy-seven thousand four hundred fifty-six dollars and five cents** and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by **Perez Consulting Engineers** and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within **(60) Sixty** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **(\$500.00) five hundred dollars and zero cents** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

\_\_\_\_\_  
Pedro Cepeda, President

Name of Firm: Filegonia Site Contractors, LLC

Address: 25130 Jesus Flores Rd.  
Monte Alto, TX 78538

Federal I.D./S.S.: \_\_\_\_\_

**STATE OF TEXAS**        '

**COUNTY OF HIDALGO**   '

This instrument was acknowledged before me on this the \_\_\_ day of \_\_\_\_\_, 20\_\_\_\_,

by \_\_\_\_\_, \_\_\_\_\_ of and on behalf of \_\_\_\_\_.  
(title) (a corporation) (a partnership) (an individual)

\_\_\_\_\_  
Notary Public - Signature



**WITNESS:**

**URBAN COUNTY PROGRAM**

\_\_\_\_\_

\_\_\_\_\_  
**Diana R. Serna , Director**  
**Urban County Program**

**APPROVED AS TO FORM**  
**Atlas, Hall & Rodriguez**  
**By: Stephen L. Crain**  
**Date: April 28, 2016**

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**

Filegonia Site Contractors, LLC  
Monte Alto, TX United States

Certificate Number:  
2018-430114

Date Filed:  
12/03/2018

Date Acknowledged:  
12/13/2018

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**

Hidalgo County - Urban County Program

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**

5017-75-0311-5000-7500-UCP-GVG  
City of San Juan Street Improvements (13th St., 12th St., Miguel Hidalgo, Doe St., Coil Drive)

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

**6 UNSWORN DECLARATION**

My name is \_\_\_\_\_, and my date of birth is \_\_\_\_\_.

My address is \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in \_\_\_\_\_ County, State of \_\_\_\_\_, on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
(month) (year)

\_\_\_\_\_  
Signature of authorized agent of contracting business entity  
(Declarant)



# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

## OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Filegonia Site Contractors, Llc  
Monte Alto , TX United States

Certificate Number:  
2018-430114

Date Filed:  
12/03/2018

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County - Urban County Program

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

5017-75-0311-5000-7500-UCP-GVG  
City of San Juan Street Improvements (13th St., 12th St., Miguel Hidalgo, Doe St., Coil Drive)

4	Name of Interested Party	City, State, Country (place of business)	Nature of Interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

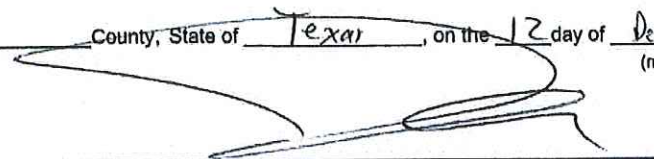
### 6 UNSWORN DECLARATION

My name is Pedro Cepeda, and my date of birth is 01/02/1981.

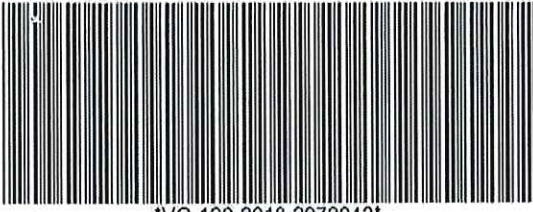
My address is 25130 Jans flower Rd, Monte Alto, TX, 78538, USA.  
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in Hidalgo County, State of Texas, on the 12 day of December, 2018.  
(month) (year)



Signature of authorized agent of contracting business entity  
(Declarant)



\*VG-120-2018-2972042\*

Hidalgo County  
Arturo Guajardo Jr.  
County Clerk  
Edinburg, Texas 78540

Document No: 2972042

Billable Pages: 1

Recorded On: December 12, 2018 12:51 PM

Number of Pages: 2

\*\*\*\*\*Examined and Charged as Follows\*\*\*\*\*

Total Recording: \$ 36.00

\*\*\*\*\*THIS PAGE IS PART OF THE DOCUMENT\*\*\*\*\*

Any provision herein which restricts the Sale, Rental, or use of the described REAL PROPERTY because of color or race is invalid and unenforceable under federal law.

**File Information:**

Document No: 2972042  
Receipt No: 20181212000163  
Recorded On: December 12, 2018 12:51 PM  
Deputy Clerk: Manny Cantu  
Station: CH-1-CC-K16

**Record and Return To:**

PEDRO CEPEDA  
25130 JESUS FLORES RD  
ORIGINAL RETURNED TO CUSTOMER  
EDCOUCH TX 78538



STATE OF TEXAS  
COUNTY OF HIDALGO

I hereby certify that this Instrument was FILED in the File Number sequence on the date/time printed hereon, and was duly RECORDED in the Official Records of Hidalgo County, Texas.

Arturo Guajardo Jr.  
County Clerk  
Hidalgo County, Texas

# CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

## FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

### OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Filegonia Site Contractors, LLC.

2  Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes  No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes  No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6  Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 Pedro Cepeda  
Signature of vendor doing business with the governmental entity

12-12-2018  
Date



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/13/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	<b>CONTACT NAME:</b> Consuelo Cavazos, CISR <b>PHONE (A/C, No, Ext):</b> (956) 565-2481 <b>E-MAIL ADDRESS:</b> consuelo@mcafeeagency.com	<b>FAX (A/C, No):</b> (956) 565-2733
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Filegonia Site Contractors, LLC 25130 Jesus Flores Rd Monte Alto TX 78538	<b>INSURER A:</b> Associated Industries Ins. Co., Inc.	
	<b>INSURER B:</b> Ohio Security Ins. Co.	
	<b>INSURER C:</b> Starstone National Ins. Co.	
	<b>INSURER D:</b> Texas Mutual Ins. Co.	
	<b>INSURER E:</b> The Ohio Casualty Ins. Co.	
	<b>INSURER F:</b>	

**COVERAGES**

CERTIFICATE NUMBER: 2018-2019

REVISION NUMBER:


THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		AES105438300	07/22/2018	07/22/2019	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> \$5,000 Ded per occ						MED EXP (Any one person) \$ Excluded
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY \$ 1,000,000
	OTHER:						GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	<b>AUTOMOBILE LIABILITY</b>			BAS58961455	07/19/2018	07/19/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							Uninsured motorist \$ 100,000
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			82582H180ALI	07/22/2018	07/22/2019	COMBINED SINGLE LIMIT \$ 1,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						EACH OCCURRENCE \$ 1,000,000
	DED \$ RETENTION \$						AGGREGATE \$ 1,000,000
							\$
D	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>	N/A		0002018225	07/25/2018	07/25/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH)						E.L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	<b>INLAND MARINE</b>			BMO(19)58539418	01/29/2018	01/29/2019	Equip Leased/Rented \$500,000
							From Others

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: City of San Juan Street Improvements  
 13th St., 12th St., Miguel Hidalgo St., Doe., Coil Drive, San Juan TX 78589

**CERTIFICATE HOLDER****CANCELLATION**

Hidalgo County Urban County Program 427 E. Duranta Ave. Suite 107 Alamo TX 78516	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Run date: 12/12/2018 @ 14:37  
Bus date: 12/12/2018

HIDALGO COUNTY URBAN PROGRAM  
CITY REPORT

Setup by: NELLIE FLORES

-----| Selection Page |-----  
ID type.....: P - Project Reporting System  
Report Name....: PCITY - CITY REPORT  
Account Mask...: PXXXX 50XX-75-0311-XXXX  
Date.....: 12/12/2018  
Adj period.....: No  
Include Attrs...: EX | | | | | | | | | | | | | | | |  
Exclude Attrs...: | | | | | | | | | | | | | | | |  
Reclass.....: No  
Show pennies...: Yes  
Report zero....: No

Fiscal year thru period ending 12/31/2018

75

Description	Month to date	Year to date	Ytd encumbrnce	Annual budget	Annual var	% used
5000 75 0311 5100 7510 . . . . . NOE GARZA ENGINEERING, INC.	.00	47,914.50	.00	47,914.50	.00	100.0%
5000 75 0311 5100 7520 . . . . . JAVIER HINOJOSA ENGINEERING	.00	9,100.00	.00	9,100.00	.00	100.0%
5000 75 0311 5125 7502 . . . . . THE MONITOR	.00	810.75	.00	810.75	.00	100.0%
5000 75 0311 5150 7501 . . . . . RABA-KISTNER	.00	3,512.75	.00	3,512.75	.00	100.0%
5000 75 0311 5150 7502 . . . . . RABA-KISTNER	.00	320.41	.00	320.41	.00	100.0%
5000 75 0311 5200 7511 . . . . . VALLEY PAVING INC	.00	92,927.00	.00	92,927.00	.00	100.0%
5000 75 0311 5200 7522 . . . . . G & T PAVING	.00	1,075.00	.00	1,075.00	.00	100.0%
5000 75 0311 5200 7533 . . . . . VALLEY PAVING INC	.00	29,058.27	.00	29,058.27	.00	100.0%
5001 75 0311 5100 7510 . . . . . JAVIER HINOJOSA ENGINEERING	.00	15,600.00	.00	15,600.00	.00	100.0%
5001 75 0311 5100 7520 . . . . . NOE GARZA ENGINEERING	.00	16,215.00	.00	16,215.00	.00	100.0%
5001 75 0311 5125 7501 . . . . . THE MONITOR	.00	276.00	.00	276.00	.00	100.0%
5001 75 0311 5200 7511 . . . . . G & T PAVING	.00	162,645.00	.00	162,645.00	.00	100.0%
5001 75 0311 5200 7522 . . . . . VALLEY PAVING INC	.00	123,263.00	.00	123,263.00	.00	100.0%
5001 75 0311 5200 7533 . . . . . CRIS EQUIPMENT., INC	.00	50,000.00	.00	50,000.00	.00	100.0%
5001 75 0311 5200 7544 . . . . . SASCON INC	.00	10,498.94	.00	10,498.94	.00	100.0%
5002 75 0311 5200 7511 . . . . . CRIS EQUIPMENT., INC	.00	417,008.00	.00	417,008.00	.00	100.0%
5002 75 0311 5200 7544 . . . . . SASCON INC	.00	40,000.00	.00	40,000.00	.00	100.0%
5003 75 0311 5100 7510 . . . . . NOE GARZA ENGINEERS, INC	.00	24,517.50	.00	24,517.50	.00	100.0%
5003 75 0311 5125 7502 . . . . . THE MONITOR	.00	1,864.07	.00	1,864.07	.00	100.0%
5003 75 0311 5200 7501 . . . . . HIDALGO COUNTY TREASURERS	.00	4,605.92	.00	4,605.92	.00	100.0%
5003 75 0311 5200 7511 . . . . . CRIS EQUIPMENT., INC	.00	54,473.26	.00	54,473.26	.00	100.0%
5003 75 0311 5200 7544 . . . . . SASCON INC	.00	303,062.68	.00	303,062.68	.00	100.0%
5003 75 0311 5200 7555 . . . . . MISSION PAVING CO., INC.	.00	48,002.32	.00	48,002.32	.00	100.0%

Fiscal year thru period ending 12/31/2018

75

Description	Month to date	Year to date	Ytd encumbrnce	Annual budget	Annual var	% used
5016 75 0311 5000 7500 . . . . . STREET IMPROVEMENTS	.00	.00	.00	116,024.03	116,024.03	.0%
5016 75 0311 5100 7510 . . . . . JAVIER HINOJOSA ENGINEERING	.00	28,250.00	.00	28,250.00	.00	100.0%
5016 75 0311 5150 7522 . . . . . RABA KISTNER	.00	6,053.58	.00	6,053.58	.00	100.0%
5016 75 0311 5200 7511 . . . . . 2GS DBA EARTHWORKS ENTERPRISE	.00	100,100.99	.00	100,100.99	.00	100.0%
5017 75 0311 5000 7500 . . . . . STREET IMPROVEMENTS	.00	.00	.00	207,585.85	207,585.85	.0%
5017 75 0311 5100 7510 . . . . . PEREZ CONSULTING	.00	4,177.50	23,672.50	27,850.00	.00	100.0%
5017 75 0311 5150 7501 . . . . . RABA KISNTER	.00	5,170.00	10,645.81	15,815.81	.00	100.0%
5018 75 0311 5000 7500 . . . . . STREET IMPROVEMENTS	.00	.00	.00	275,084.00	275,084.00	.0%
5098 75 0311 5125 7501 . . . . . THE MONITOR	.00	1,567.49	.00	1,567.49	.00	100.0%
5099 75 0311 5125 7502 . . . . . THE MONITOR	.00	2,177.88	.00	2,177.88	.00	100.0%
5099 75 0311 5150 7501 . . . . . RABA-KISTNER	.00	1,167.84	.00	1,167.84	.00	100.0%
5099 75 0311 5150 7503 . . . . . MILLENNIUM ENGINEERING	.00	1,732.50	.00	1,732.50	.00	100.0%
5099 75 0311 5200 7544 . . . . . SASCON INC	.00	2,057.59	.00	2,057.59	.00	100.0%
5099 75 0311 5200 7555 . . . . . MISSION PAVING CO., INC.	.00	866.90	.00	866.90	.00	100.0%
Total Expenditure	.00	3,609,071.08	34,318.31	4,242,186.62	598,797.23	85.9%

*Paid monitv Bill  
 of 1555.<sup>20</sup>  
 - 207,585.<sup>85</sup>  
 \$ 206,030.<sup>65</sup>*

Fiscal year thru period ending 12/31/2018

75

Description	Month to date	Year to date	Ytd encumbrnce	Annual budget	Annual var	% used
5004 75 0311 5125 7501 . . . . . THE MONITOR	.00	1,687.71	.00	1,687.71	.00	100.0%
5004 75 0311 5200 7511 . . . . . SASCON, INC	.00	253,649.50	.00	253,649.50	.00	100.0%
5004 75 0311 5200 7555 . . . . . MISSION PAVING CO., INC.	.00	209,154.83	.00	209,154.83	.00	100.0%
5005 75 0311 5100 7510 . . . . . JAVIER HINOJOSA ENGINEERING	.00	17,700.00	.00	17,700.00	.00	100.0%
5005 75 0311 5125 7501 . . . . . THE MONITOR	.00	1,315.59	.00	1,315.59	.00	100.0%
5005 75 0311 5200 7511 . . . . . J.M. CONSTRUCTION	.00	190,835.00	.00	190,835.00	.00	100.0%
5007 75 0311 5100 7510 . . . . . CRUZ-HOGAN CONSULTANTS	.00	36,237.00	.00	36,237.00	.00	100.0%
5007 75 0311 5125 7501 . . . . . THE MONITOR	.00	1,593.35	.00	1,593.35	.00	100.0%
5007 75 0311 5200 7511 . . . . . VALLEY PAVING	.00	216,310.00	.00	216,310.00	.00	100.0%
5007 75 0311 5200 7522 . . . . . D.M. ROTH	.00	25,882.79	.00	25,882.79	.00	100.0%
5008 75 0311 5200 7511 . . . . . D.M. ROTH	.00	220,166.21	.00	220,166.21	.00	100.0%
5010 75 0311 5200 7511 . . . . . 2GS DBA EARTHWORKS ENTERPRISE	.00	38,737.28	.00	38,737.28	.00	100.0%
5011 75 0311 5200 7511 . . . . . 2GS DBA EARTHWORKS ENTERPRISE	.00	14,314.72	.00	14,314.72	.00	100.0%
5012 75 0311 5200 7511 . . . . . 2GS DBA EARTHWORKS ENTERPRISE	.00	9,389.40	.00	9,389.40	.00	100.0%
5013 75 0311 5100 7501 . . . . . HALFF ASSOCIATES INC	.00	29,000.00	.00	29,000.00	.00	100.0%
5013 75 0311 5125 7502 . . . . . THE MONITOR	.00	1,565.20	.00	1,565.20	.00	100.0%
5013 75 0311 5200 7511 . . . . . TEXAS CODIA CONSTRUCTION	.00	415,987.00	.00	415,987.00	.00	100.0%
5014 75 0311 5200 7511 . . . . . 2GS DBA EARTHWORKS ENTERPRISE	.00	58,250.86	.00	58,250.86	.00	100.0%
5015 75 0311 5000 7500 . . . . . STREET IMPROVEMENTS	.00	.00	.00	103.35	103.35	.0%
5015 75 0311 5100 7510 . . . . . PEREZ CONSULTING	.00	22,895.00	.00	22,895.00	.00	100.0%
5015 75 0311 5125 7501 . . . . . THE MONITOR	.00	2,114.75	.00	2,114.75	.00	100.0%
5015 75 0311 5150 7502 . . . . . MILLENNIUM ENGINEERS GROUP	.00	7,610.00	.00	7,610.00	.00	100.0%
5015 75 0311 5200 7511 . . . . . 2GS DBA EARTHWORKS ENTERPRISE	.00	224,602.25	.00	224,602.25	.00	100.0%